

wt 95kg

625
8

Original For Recipient

TAX INVOICE FAITH MICROSOLUTIONS ! DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P)

IEC No:0514092921 Tel.No :- 0121-2972821/2972822E-mail : sindhenterprises@sindhpharma.com



GSTIN : 09AADFF8645D1ZD

DL No.1 : UP1520B000384/20B

CIN :

DL No.2 : UP1521B000383/21B

PAN No. : AADFF8645D

Tax Is Payable On Reverse Charge : No

Invoice No. : FMMGTS625

Invoice Date : 20/01/2024

State : UTTAR PRADESH

State Code : 09

Transportation Mode : OM LOGISTICS

Vehicle No. :

Date of Supply : 20/01/2024

Place of Supply : Delhi

Total Cases :

Due Date : 20/03/2024

GR/LR No. :

GR/LR Date :

Order No. : '29-012024-24795'

Order Date : 05/01/2024

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name : DCDC HEALTH SERVICE PVT. LTD.
Address : C-185, MAYAPURI INDUSTRIAL AREA
PHASE - 2, MAYAPURI,
NEW DELHI - 110064

State : Delhi
GSTIN No. : 07AAFCD0204K1Z1
DL No. :

State Code : 07

PAN No. :

Mobile/Phone :

011-45581006

DCDC Health Service Pvt. Ltd. @
Regional Hospital Bilaspur
REGIONAL HOSPITAL EXCISE COLONY,
174001
Contact No : 7018470530

| S. No | Description of Goods | HSN Code /SAC | Packaging | Batch | Mfg.Dt. | Qty | Free Qty | Rate | PTR | MRP | Total Value | Disc % | Taxable Value | IGST | |
|-------|--|---------------|-----------|----------|------------------|-------|----------|---------|---------|---------|-------------|--------|---------------|----------|---------|
| | | | | | Exp.Dt. | | | | | | | | | Rate (%) | Amount |
| 1 | MI-LIUM W 5 LTR (VC) (Hand Sanitizer 5 Ltr) | 38089400 | 5 LTR. | VFH3923 | Dec-23 Nov-25 | 2.00 | 0.00 | 580.00 | 2118.64 | 2500.00 | 1160.00 | 0.00 | 1160.00 | 18.00 | 208.80 |
| 2 | MI-LIUM W 5 LTR (VC) (Hand Sanitizer 5 Ltr) | 38089400 | 5 LTR. | VFH4024 | Jan-24 Dec-25 | 4.00 | 0.00 | 580.00 | 2118.64 | 2500.00 | 2320.00 | 0.00 | 2320.00 | 18.00 | 417.60 |
| 3 | MI-CITRO Citric Acid 21% w/v) | 38089400 | 5 LTR. | FMS13-30 | Dec-23 Nov-25 | 10.00 | 0.00 | 600.00 | 5508.47 | 6500.00 | 6000.00 | 0.00 | 6000.00 | 18.00 | 1080.00 |
| 4 | ODA CHARGES | 996511 | | | | | 0.00 | 1200.00 | | | 1200.00 | 0.00 | 1200.00 | 18.00 | 216.00 |

Stock/No. of Boxes Received 08 Box
Subject to Physical Check
Name/Employee Code Sachin D. 202300
Centre Name R.H. Bilaspur
Date/Time 31.2.2024 2:00 Pm
Signature M. No. 7018470530

Remark :

GST Summary (10680.00 @ 18.00% IGST=1922.40)

| | |
|-------------------|----------|
| Total Gross value | 10680.00 |
| Add : IGST | 1922.40 |
| Round Off | -0.40 |

Invoice Values(in words) ₹ Twelve Thousand Six Hundred Two Only

Invoice Total 12602.00

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK
Bank Account No : 50200008774121 IFSC Code : HDFC0001564

TERMS & CONDITION OF SALE

FAITH MICROSOLUTIONS ! DEPOT

- All Dispute subject to Delhi Jurisdiction only.
- Bills not paid by due date will attract 18% interest PA.
- Kindly issue cheque in favour of "Faith Microsolutions".

Signature :

Authorised Signatory

Name :

Designation :